

Annual Report

WARREN

NEW HAMPSHIRE



YEAR ENDING

December 31, 1955

Annual Reports

OF THE

**Selectmen, Clerk, Treasurer,
Road Agents, School Board and
Other Officials**

OF THE

TOWN OF WARREN

FOR THE

YEAR ENDING DECEMBER 31, 1955

**THE RECORD PRINT
Plymouth, N. H.**

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OFFICERS OF THE TOWN OF WARREN, N. H.

Selectmen

William B. Nicol (Honorary)
Theodore E. Marston '56 Fayne E. Anderson '58

Moderator

William R. Hight

Town Clerk

John H. Nicol

Town Treasurer

Helen K. Evans

Civil Defense Director

Vacant

Tax Collector

William L. Wood

Health Officer

Vacant

Chief of Police

George Hight

Special Officers

Reginald S. Evans
Charles H. Whitcher

Elmer C. Jesseman
Everett Vincelette

Highway Agent

Everett Vincelette

Overseer of the Poor

India M. Lupien

Supervisors of the Checklist

Marcia E. Anderson

Ethel M. Graves

Bernice M. Lamothe

Trustees of Trust Funds

William B. Nicol ('56)

Leon R. Gould ('58)

Nettie P. Brown ('57)

Library Trustees

Marion Whitcher '58

Bernice M. Lamothe '57

Lila Goodwin '56

Librarian

Esther Ball Whitcher

Fire Wardens

Floyd R. Ray

Jesse Bushaw

George Hight

Cemetery Trustees

Village — Elmer Heath
Glencliff — Earl V. Brown

Sexton

Elmer Heath

Town House Keeper

David Caverhill

Surveyors of Wood and Lumber

Kenneth E. Roberts Aulay O. Shelley
Maurice A. Whitcher

Auditors

Bernice M. Lamothe Ethel M. Graves
Eudora Hibbard

State Forest Fire Warden

Edward R. Lupien

Figures indicate year of expiration of term.

TOWN MEETING WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Warren in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Warren on Tuesday, the 13th day of March, next at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To hear the report of Selectmen and other town officers and pass any vote relating thereto.

4. To raise and appropriate money to maintain highways and bridges, and take any vote relating thereto.

5. To see if the Town will vote to accept State Aid for Class IV and V roads and raise and appropriate or set aside for said purposes the sum of \$543.08, the State to contribute \$1,456.92.

6. To raise and appropriate money for Civil Defense.

7. To raise and appropriate money for Fire Department.

8. To raise and appropriate money to pay town note of \$1,000.00 and pass any vote relating thereto.

9. To raise and appropriate money to maintain street lights.

10. To raise and appropriate money to maintain alarm system.

11. To raise and appropriate money for Town Library purposes.

12. To see what action the Town will take regarding a heating system for the Warren Public Library and raise and appropriate money for the same.

13. To raise and appropriate money for cemeteries.

14. To see if the town will vote to raise and appropriate the sum of \$200.00 for the care of trees.

15. To raise and appropriate money for town poor, old age assistance, and soldiers' aid.

16. To raise and appropriate money for parks and playgrounds, and band concerts.

17. To see if the Town will raise and appropriate the sum of \$71.92 for the White Mountain Region Association.

18. To see what action the town will take regarding an office and equipment for the Selectmen and raise and appropriate money for the same.

19. To raise and appropriate money for general repairs to, and redecoration of the Town Hall.

20. To raise and appropriate money for the maintenance of the Town dump.

21. To see if the Town will vote to observe Old Home Day, and raise and appropriate money for the same.

22. To raise and appropriate money for Doctor's bonus, and take any action thereto.

23. Shall the provisions of Chapter 117A of the Revised Laws relative to playing games of beano be adopted in town.

24. To see if the Town will vote to raise and appropriate the sum of \$100.00 toward blister rust control.

25. To see if the Town will grant a discount on property taxes of 1956, and determine date and percentage of same.

26. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

27. To raise and appropriate money for the purchase of new chairs for the Town Hall.

28. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 6th day of February, in the year of our Lord nineteen hundred and fifty-six.

THEODORE E. MARSTON,
FAYNE E. ANDERSON,
Selectmen of Warren

ESTIMATE OF EXPENDITURES

For the Year 1956 Compared with

Actual Expenditures for 1955

	Appropriations 1955	Expended 1955	Estimated 1956
General Government			
Town Officers' Salaries	\$ 1,500.00	\$ 1,446.97	\$ 1,500.00
Town Officers' Expenses	800.00	871.31	1,000.00
Election and Registration	75.00	100.00	225.00
Town Hall	650.00	526.37	800.00
Protection of Persons and Property			
Police Department	250.00		250.00
Fire Department	750.00	775.92	500.00
Blister Rust			100.00
Care of Trees	200.00		200.00
Insurance and bonds	750.00	537.36	700.00
Health			
Health Dept.	25.00	7.50	25.00
Vital Statistics	25.00	20.25	25.00
Town Dump		58.75	200.00
Highways and Bridges			
Town Maintenance	6,300.00	8,471.62	7,000.00
Street Lighting	1,500.00	1,436.29	1,500.00
Town Road Aid	542.79	542.79	543.08
Libraries	450.00	450.00	450.00
Public Welfare			
Town Poor	200.00	41.35	300.00
Old Age Assistance	2,200.00	2,089.09	2,200.00

Patriotic Purposes

Memorial Day	25.00	20.26	25.00
Soldiers' Aid	550.00	925.00	

Recreation

Parks and Playgrounds	25.00	64.85	75.00
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Public Service Enterprises

Cemeteries	350.00	313.75	
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Unclassified

Legal Expenses	300.00	149.76	300.00
Advertising			
Interest	500.00	570.75	500.00
Social Security	235.00	230.72	235.00
Miscellaneous	168.00	109.23	150.00

Outlay—New Construction

Sidewalks	1,000.00	1,000.00	1,000.00
New Building	1,000.00	*	
New Equipment	400.00	*	

Payments to other Governmental Divisions

County Tax	1,500.00	1,553.79	1,600.00
School Tax	23,699.60	19,852.78	

Total	\$ 45,970.39	\$42,166.46	\$21,403.08
* Capital Reserve			

SUMMARY INVENTORY

1955

Land and Buildings	\$534,505.00
3 Electric Plants	179,496.00
19 Horses	1,515.00
119 Cows	14,325.00
18 Other Neat Stock	1,400.00
3 Sheep and Goats	30.00
69 Fowl	20.00
1 Portable Mill	1,200.00
4 Boats and Launches	100.00
Wood and Lumber	17,293.00
Gasoline Pumps and Tanks	2,500.00
Stock in Trade	11,220.00
Mills and Machinery	11,700.00
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Total	\$775,054.00
Less Soldiers' Exemptions	38,950.00
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Net Valuation	\$736,104.00
Tax Rate—\$5.04	

APPROPRIATIONS

Town Officers' Salaries	\$ 1,500.00
Town Officers' Expenses and Supplies	800.00
Social Security and Retirement	235.00
Election and Registration Expenses	75.00
Town Hall	650.00
Police Department	250.00
Fire Department	750.00
Doctor's Bonus	1,000.00
Health Department	25.00
Insurance	750.00
Vital Statistics	25.00
Town Road Aid	542.79
Town Road Maintenance	6,300.00
Side Walk Construction (Note of Nov. 1954)	1,000.00
Street Lighting	1,500.00
New Lands and Buildings (\$2500.00—Capital Reserve)	1,000.00
New Equipment	400.00
Libraries	450.00
Old Age Assistance	2,200.00
Town Poor	200.00
Soldiers' Aid	550.00
Memorial Day	25.00
Old Home Day (To W. S. C. S.— 1954 Celebration deficit)	13.37
Legal Expenses	300.00
Interest	500.00
Social Security	235.00
Parks, Playgrounds	25.00
Cemeteries	
Warren	\$200.00
Glenclyff	150.00
	<hr style="width: 10%; margin-left: 0;"/>
	350.00

T. R. A.—Additional sum on Moosilauke
Inn Road added to series of
notes \$3500.00

County Tax	1,500.00
School Tax	
Miscellaneous	168.00
Care of Trees	200.00
	<hr/>
Total	\$ 23,519.16

SCHEDULE OF TOWN PROPERTY

Town Hall

Lands and Buildings	\$ 5,500.00
Furniture and Equipment	500.00

Libraries

Lands and Buildings	3,000.00
Furniture and Equipment	500.00
40 Shares—Canadian Bank of Commerce	400.00

Fire Department

Lands and Buildings	1,000.00
Equipment	8,000.00

Highway Department

Equipment	6,000.00
Materials and Supplies	200.00

Parks, Commons and Playgrounds	1,000.00
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The McVetty Farm and Pine Plantation	1,200.00
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Schools

Lands and Buildings	5,000.00
Equipment	1,000.00

Total	<hr/> \$ 33,300.00
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COMPARATIVE STATEMENT — APPROPRIATIONS AND EXPENDITURES

Appropriation	Amount	Expended	Balance	Overdraft
Town Officers' Salaries	\$ 1,500.00	\$ 1,446.97	\$ 53.03	\$
Town Officers' Expenses	800.00	872.31		72.31
Social Security	235.00	230.72	4.28	
Election and Registration	75.00	100.00		25.00
Town Hall	650.00	526.37	23.63	
Police Department	250.00		250.00	
Care of Trees	200.00		200.00	
Doctor's Bonus	1,000.00	500.00	500.00	
Town Dump		58.75		58.75
Vital Statistics	25.00	20.25	4.75	
Town Road Aid	542.79	542.79		
Town Road Maintenance	6,300.00	8,471.62	*	2,171.62
Fire Department	750.00	775.92		25.92
Insurance and Bonds	750.00	537.36	212.64	
Sidewalk Construction	1,000.00	1,000.00		
Street Lighting	1,500.00	1,436.29	63.71	
New Building	1,000.00			
New Equipment	400.00			
Libraries	450.00	450.00		
Old Age Assistance	2,200.00	2,257.09		57.09
Town Poor	200.00	41.35	158.65	

Soldiers' Aid	550.00	925.00		375.00
Memorial Day	25.00	20.26	4.74	
Old Home Day	13.37	13.37		
Parks and Playgrounds	25.00	64.85		39.85
Cemeteries	350.00	313.75	36.25	
Legal Expenses	300.00	149.76	150.24	
County Tax	1,500.00	1,553.79		53.79
Interest	500.00	570.75		70.75
Health Department	25.00	7.50	17.50	
Miscellaneous	168.00	109.23	58.77	
Total	\$ 23,284.16	\$22,996.05	\$ 1,738.19	\$ 2,950.08
				1,738.19
Net Overdraft of Appropriation				\$ 1,211.89

Town of Warren	BALANCE
<u>Assets</u>	
Cash, Jan. 1, 1956	\$ 6,294.33
Unredeemed Taxes (tax sales)	277.05
Uncollected Taxes—Levy of 1955	
Property \$ 5,694.76	
Poll 184.00	
Yield 446.63	
	<u>\$ 6,325.39</u>
Total Assets	<u>\$ 12,896.77</u>
Excess of Liabilities over Assets	<u>525.21</u>
Grand Total	<u>\$ 13,421.98</u>

SHEET

December 31, 1955

Liabilities

Due to School District		
Balance of Appropriation		\$ 11,539.34
Civil Defense		85.56
Tress Maintenance Fund		200.00
Due During 1956		
Plymouth Bank		
Sidewalks	\$ 1,000.00	
T. R. A.	543.08	
		<hr/>
Total		\$ 1,543.08
		<hr/>
Total Liabilities		\$ 13,421.98

CURRENT RECEIPTS 1955

From Tax Collector

Property	\$ 41,213.46
Poll	438.00
Head	1,440.00
Yield	271.02
Taxes Redeemed	597.77
Interest and Penalties	131.02
	<hr/>
	\$ 44,091.27

From State

Interest and Dividend	73.01
Savings Bank Tax	115.00
R. R. Tax	109.24
Reimbursement—State and	
Federal Forest Lands	2,161.57
National Forest Reserve	579.44
Bounties	161.50
O. A. A. Fund	143.65
State Forester Refund (one-half	
cost of Fire Warden's	
Meeting)	17.40
	<hr/>
	\$ 3,362.81

State Share T.R.A. Money	1,457.21
Earnings of Road Agent	
(State Projects)	382.69

From Local Sources, Except Taxes

Dog Licenses	\$ 161.60
Business Licenses and Permits	
and Filing Fees	10.00
Leases	22.98
Rent of Town Property	
Town Hall	117.00

PAYMENTS**Year Ended December 31, 1955**

Detailed Statement of Payments**Town Officers' Salaries**

Eudora Hibbard, Auditor	\$	19.60
Bernice M. Lamothe, Auditor		19.60
Ethel M. Graves, Auditor		19.60
Theodore Marston, Salary as Selectman		294.00
Fayne Anderson, Salary as Selectman		147.00
Lyle C. Moody, Salary as Selectman (4 Months)		49.00
Edward Whitcher, Salary as Selectman (2 weeks)		6.12
Lawrence Foster, Salary as Selectman (6½ Months)		91.87
William B. Nicol, Salary as Trust Fund Bookkeeper		49.00
Helen K. Evans, Salary as Town Treasurer		98.00
India M. Lupien, Overseer of Poor		49.00
William L. Wood, Tax Collector		424.31
John H. Nicol, Salary as Town Clerk		49.00
Esther B. Whitcher, Salary as Librarian		102.92
		<hr/>
	\$	1,419.02
F. I. C. A. Withheld from Town Officers' Salaries	\$	26.95

Town Officers' Supplies and Expenses

N. H. Tax Collectors Association, Dues	\$	3.00
Brown & Saltmarsh, Supplies		28.06
John H. Nicol, Mileage		5.00
William B. Nicol, Expenses		7.68

RECEIPTS**(Continued)**

Registration of Motor Vehicles	
1954	33.82
1955	1,848.77
Sale of Town Property	511.07
Income from Road Agent (Earnings in Town)	174.10
	<hr/>
	\$ 2,879.34
Receipts other than Current Revenue	
Interest "G" Bonds	317.50
Temporary Loans	15,000.00
Long Term Notes	3,550.00
B. M. R. R. (Crossing Contract)	225.00
Social Security Withheld	107.55
Miscellaneous	27.62
	<hr/>
	\$ 19,227.67
	<hr/>
Total Receipts all Sources	\$ 71,400.99
Cash on Jan. 1st, 1955	4,933.26
	<hr/>
Grand Total	\$ 76,334.25

PAYMENTS

(Continued)

Theodore Marston, Mileage and Meal	34.60
Lyle C. Moody, Mileage, Ex- penses and Reimbursement	17.40
Record Press, Town Reports	389.98
Floyd R. Ray, Town Officers' Bonds	67.50
Wheeler & Clark, Selectmen's Stamps	4.90
Floyd R. Ray, Stationery and Postage	42.82
Edson C. Eastman, Supplies	61.47
Graham Clayton, Repair to Adding Machine	4.00
Peerless Casualty Co., Trustees' Bonds	7.40
Nettie P. Brown, Reimbursement on Bond Fee	7.40
William B. Nelson, Trip to Boston	25.60
Fayne Anderson, Telephone & Legal Stamp	5.55
Fayne Anderson, Mileage and Meals, Assessors Meeting	12.25
Association of N. H. Assessors, Dues	3.00
F. J. Shores, Title Search	1.50
State of N. H., Directories	2.00
Wheeler & Clark, Dog License Tags	9.84
Sargent Bros., Tax Bill Forms	13.25
N. H. City & Town Clerks Association, Dues	2.00
Edson C. Eastman Co., Supplies	12.95
John H. Nicol, Stationery and Phone Calls	5.87
India Lupien, Expenses	3.31
Woodstock School District, Typewriter	20.00

PAYMENTS**(Continued)**

Helen K. Evans, Postage	15.50	
William L. Wood, Expenses	33.83	
John H. Nicol, Expenses	19.65	
Bramham Publishing Co., Auto		
Ref. Book	4.00	
		\$ 871.31

Election and Registration

Wallace McNamara,		
Election Clerk	\$ 11.76	
Bernice M. Lamothe,		
Service as Supervisor	24.50	
Ethel M. Graves,		
Service as Supervisor	24.50	
Marcia Anderson,		
Service as Supervisor	24.50	
William R. Hight,		
Service as Moderator	6.37	
John Nicol, Clerk	6.37	
		\$ 98.00
F. I. C. A. Withheld		2.00
		\$ 100.00

Town Hall

White Mountain Power Company,		
Lights	\$ 36.88	
C. M. Hildreth & Sons,		
100 Coat Hooks	13.50	
Floyd Wistner, Plowing	4.00	
David Caverhill, Town Hall		
Janitor Labor	129.00	
Eva Hunkins, Paint and		
Supplies	96.69	
William L. Wood, Painting		
Town Hall	205.86	
Stephen Childs, Repair and		
Tuning Piano	15.00	

PAYMENTS**(Continued)**

Edward Whitcher, Labor	
Town Hall	5.00
Raymond Derrick, Labor	
Town Hall	8.00
Fayne Anderson, Supplies	6.50
Pearl Collier, Salt, Bulbs, Etc.	3.13

\$ 523.56

Of this amount \$300 special appropriations for painting.

F. I. C. A. Withheld \$2.81.

Fire Department

White Mountain Power	
Company	\$ 41.49
Deming Oil Company	
(Fred H. Speed, Inc.)	69.28
H. P. Blair, Electrical Work	240.10
Gould & Brown, Gas and Oil	4.15
American Fire Equipment	
Company	200.32
Shortt's Garage	31.95
Warren Garage	19.79
Hight's Garage	21.84
Floyd R. Ray (Reimbursement	
Welding)	4.50
Pearl B. Collier	.98
American Munitions Company	21.52
New England Telephone and	
Telegraph Company,	
Alarms	120.00

Total \$ 775.92

Forest Fire Wardens' Meeting

Edward R. Lupien	\$ 10.00
Roderick Lamothe	12.04
Floyd R. Ray	7.76
Leon Chase	5.00

\$ 34.80

PAYMENTS**(Continued)**

Reimbursement of one-half this amount received from State of New Hampshire on July 5th (\$17.40)		
Net Cost to Town	\$17.40	
Town Dump		
Raymond Derrick, Labor	\$ 24.50	
Fayne Anderson, Labor	33.07	
		\$ 57.57
F. I. C. A. Withheld (\$1.18)		
Street Lighting		1,554.42
Libraries		450.00
Public Welfare		
Old Age Assistance	\$ 2,257.09	
Town Poor	41.35	
		\$ 2,298.44
Patriotic Purposes		
Memorial Day	\$ 20.26	
Soldiers' Aid	925.00	
		\$ 945.26
Parks and Playgrounds		64.85
Cemeteries		313.75
Bounties		
Paid on 90 Porcupines @ .50		45.00
Bonus for Physician		
Paid on Bonus		500.00
Vital Statistics		
Paid John H. Nicol		20.25
Old Home Day Celebration		
Paid to W. S. C. S.		13.37

PAYMENTS

(Continued)

Highways

Jan. 1st to March 8th	\$ 1,193.32	
March 9th to Dec. 31st	7,278.30	
		\$ 8,471.62

Legal Expenses

Tiffany & Osborne (Railroad Case)	\$ 65.56	
William Batchelder	84.20	
		\$ 149.76

Taxes Bought by the Town 212.08

Insurance and Bonds 537.36

Interest 570.75

Payments to Trust Funds 172.85

Payments to County Agencies

Lawrence M. Colby, County Treasurer, County Tax	1,553.79
F. J. Shores, Transfers	10.60
Anna Proctor, Transfers	.30

Payments to Banks

Laconia National Bank, Final Payment, Fire Truck	\$ 500.00
Pemigewasset National Bank, Sidewalk Note	1,000.00
Pemigewasset National Bank, Money returned from State in Dec. 1954 and held by Town until Jan. 1955	2,000.00
Pemigewasset National Bank, T. R. A. Project	2,000.00
Town's Share	\$ 542.79
State Share	1,457.21
Pemigewasset National Bank, Temporary Loans	15,000.00
Pemigewasset National Bank, Capital Reserve Account	2,500.00

PAYMENTS**(Continued)**

Motor Vehicle Commissions	141.50
Wage Contributions—To State	189.96
Head Tax—Paid to State Treasurer	1,186.18
T. R. A.—Additional Cost Moosilauke Inn Road	3,000.00
O. A. S. I.—Administrative Costs	31.60
B. M. R. R.—Deposit on Station	400.00
American Medical Association Advertisement	7.50
Black Top, Inc.—Cold Patch	69.23
B. M. R. R.—Timbers	40.00
State of New Hampshire	135.00
Bank Charges	9.16
Miscellaneous	33.32
To Cemeteries from Trust Funds	279.06
School District—Paid to Treasurer	19,852.78
Total Payments (all purposes)	\$ 70,039.92
Cash on hand Dec. 31st, 1955	6,294.33
Grand Total	\$ 76,334.25

TOWN CLERK'S REPORT

Year Ending Dec. 31, 1955

Receipts

Auto Permits 1954	\$	33.82
Auto Permits 1955		2,321.75
Dog Licenses		178.00
		<hr/>
	\$	2,533.57

Payments

Paid Town Treasurer	\$	2,046.19
Dog License Fees Retained		14.40
Balance on Hand Jan. 3, 1956		472.98
		<hr/>
	\$	2,533.57

JOHN H. NICOL,
Town Clerk

Insurance Policies in Effect Jan. 15, 1956 **Fire Insurance**

Policy No.	Amount	Company	Covering	Expiration	Cost
28-250084	\$2000.	Quincy	Library	11-20-58	\$ 36.20
244757	\$1500.	Quincy	Town Clock	6-29-56	\$ 34.50
28-246636	\$7500.	Quincy	Town Hall	5- 6-57	\$199.12
243086	\$3750.	Quincy	School Building	5- 5-56	\$ 84.00
28-246645	\$3250.	Quincy	School Furnishings	6-15-57	\$ 70.20
28-248882	\$1500.	Quincy	Fire Station	6-24-56	\$ 16.22

Casualty and Bonds

VF 4217315	10 & 20 limits	Fid. & Cas.	Dump Truck	11-10-56	\$ 46.00
VF 3810388	10 & 20 limits	Fid. & Cas.	Fire Truck	5-15-56	\$ 55.00
C 53320	25,000 limits	Fid. & Cas.	Workmen's Comp.	8- 1-56	\$192.24
BM 129859	10,000 limits	Fid. & Cas.	Boiler Explosion	9- 1-56	\$ 57.00

Bonds

F 42829	\$1000.	Fid. & Cas.	Everett Vinclette	3-13-56	\$ 5.00
F 42830	5000.	Fid. & Cas.	Helen K. Evans	3-13-56	\$25.00
F 42831	1000.	Fid. & Cas.	John H. Nicol	3-13-56	\$ 5.00
F 42832	6500.	Fid. & Cas.	Wm. L. Wood	3-13-56	\$32.50
1997090	1000.	Fid. & Cas.	Marcia Anderson	7- 1-56	\$ 5.00

G 3142 Blanket Accident on the Firemen with the Mass.
Bonding Co. Prem. one year 8-5-56 \$114.00

Casualty

VF 4216339	10 & 20 limits	Fid. & Cas.	Diesel Tractor
12-6-56	\$46.00		
VF 8276109	\$3600.	Fire Insurance	American Eagle
Tractor	12-18-56	\$23.04	

TRUSTEES OF TRUST FUNDS

Bonded by Peerless Casualty Company

William B. Nicol	\$ 3,700.00
Nettie P. Brown	3,700.00
Leon R. Gould	3,700.00

Fee for each bond \$7.40

1955 TAXES
TAX COLLECTOR'S REPORT

Debits

1955 Property Tax committed for collection	\$ 37,081.28
1955 Poll Tax committed for collection	484.00
1955 Yield Tax committed for collection	459.52
Added Property	173.38
Added Poll	18.00
	<hr/>
	\$ 38,216.18

1955 TAXES

Credits

Treasurer's Receipts Property	\$ 31,103.39
Treasurer's Receipts Poll	304.00
Treasurer's Receipts Yield	12.89
Abated Property	46.61
Abated Poll	14.00
Uncollected Property	5,694.76
Uncollected Poll	184.00
Uncollected Yield	446.63
Discount Allowed	409.90
	<hr/>
	\$ 38,216.18

1954 TAXES

Debits

Balance on Book Jan. 1st, 1955 Property	\$ 10,154.87
Balance on Book Jan. 1st, 1955, Poll	142.00
Balance on Book Jan. 1st, 1955, Yield	258.13
Interest Collected	72.12
	<hr/>
	\$ 10,627.12

1954 TAXES

Credits

Treasurer's Receipts, Property	\$ 10,110.07
Treasurer's Receipts, Poll	128.00
Treasurer's Receipts, Yield	258.13
Treasurer's Receipts, Interest	72.12
Abated, Poll	8.00
Uncollected, Property	44.80
Uncollected, Poll	6.00
	<hr/>
	\$ 10,627.12

HEAD TAX

1955

Debits

Committed for Collection	\$ 1,445.00
Added (19)	95.00
	<hr/>
	\$ 1,540.00

Credits

Treasurer's Receipts	\$ 1,025.00
Abated (6)	30.00
Uncollected	485.00
	<hr/>
	\$ 1,540.00

HEAD TAX

1954

Debits

Balance Uncollected Jan. 1st, 1955	\$ 445.00
Added since Audit of 1955	5.00
	<hr/>
	\$ 450.00

Credits

Treasurer's Receipts	\$	415.00
Abated (5)		25.00
Uncollected (2)		10.00
		<hr/>
	\$	450.00
Received and turned over to Treasurer		
for Redeemed Taxes	\$	599.77
Unredeemed Tax on Book	\$	212.08

WILLIAM L. WOOD,

Tax Collector

TOWN TREASURER'S REPORT

Jan. 1, 1955 — Jan. 1, 1956

Bal. in Woodsville Nt'l. Bank, Jan. 1, 1955 \$ 4,933.26

Rec'd. from W. L. Wood, Tax Collector:

Property Tax	\$ 41,213.46
Poll Tax	438.00
Interest	91.02
Timber Tax	271.02
Head Tax	1,440.00
Penalties on Head Tax	40.00
Redeemed Tax. and Int.	597.77

\$ 44,091.27

Rec'd. from State of N. H.:

Bear Bounties	\$ 40.00
Porcupine Bounties	121.50
Highway Fund	67.66
N. F. R.	579.44
O. A. A.	143.65

\$ 952.25

Rec'd. from Town of Wentworth:

Flags	\$ 10.00
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\$ 10.00

Rec'd. from Kenneth Bancroft,

Road Agent:

Soc. Sec. withheld	\$ 14.69
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\$ 14.69

Rec'd. from Everett Vincelette,

Road Agent:

Soc. Security withheld	\$ 50.13
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\$ 50.13

Rec'd. from David Caverhill,		
Town House Keeper:		
Hall Rent	\$ 91.00	
		\$ 91.00
Rec'd. from Earl Brown,		
Cemetery Trustee:		
Sale of Lot	\$ 8.00	
		\$ 8.00
Rec'd. from Trustees of Trust Funds:		
Nicol—Feb., Apr. Int.		
on Bonds	\$ 5.00	
Brown—June, Nov. Int.		
Int. on Bonds	312.50	
		\$ 317.50
Rec'd. from W. B. Nicol, Selectman:		
Willis Lease	\$ 16.98	
Dartmouth Outing Club	44.00	
Elmer Jesseman	3.24	
Pemi. Bank Loan	5,000.00	
Pistol Permit	.50	
		\$ 5,064.72
Rec'd. from T. E. Marston, Selectman:		
Pistol Permits	\$ 9.50	
State of N. H.	4,273.88	
Foote Lease	6.00	
Animaland	20.00	
Road Agent	61.90	
B. & M. R. R.	225.00	
Bank Loans	13,550.00	
F. Titus	5.00	
F. I. C. A. Refund	.51	
Cray Oil Co.	44.30	
W. B. Nelson	491.07	
Town of Wentworth	20.00	
Dartmouth Outing Club	12.00	
Caverhill — Hall Rent	26.00	
		\$ 18,745.16

Rec'd. from George Hight,	
Police Chief:	
Post Replacement	\$ 10.00
	<hr/>
	\$ 10.00
Rec'd. from John Nicol, Town Clerk:	
Dog Licenses	\$ 163.60
Auto Tax Permits	1,882.59
	<hr/>
	\$ 2,046.19
	<hr/>
Total Receipts	\$ 76,334.17
Total Payments	70,039.84
	<hr/>
Balance on Hand, Jan. 1, 1956	\$ 6,294.33

HELEN K. EVANS,

Treasurer

ROAD AGENT'S REPORT

March to December, 1955

Road Agent's Salary	\$ 2,107.00
Extra Labor	
Ames, Roy	\$ 30.46
Ames, Theodor	75.37
Ball, Vincent	6.86
Bancroft, Kenneth	18.62
Bowles, Kenneth	127.89
Bushaw, Jesse	13.72
Caverhill, David	105.84
DeForest, George	115.64
Derrick, Raymond	6.86
Heath, Elmer	201.88
Jesseman, Elmer	24.50
Labbee, Michael	123.16
Libby, Almer	100.94
Libby, Harold	27.14
Lupien, Edward, Sr.	25.97
Lupien, Edward, Jr.	11.76
Nelson, William, Sr.	12.74
Nelson, William, Jr.	4.90
Shortt, Stanley	33.81
Weeks, Edgar	141.61
Wood, William	44.00
Wright, Arthur	58.19
	<hr/>
	\$ 1,301.86
Truck Maintenance	
Anderson, Fayne E.	\$ 83.65
Bushaw, Jesse	205.41
Currier, John	6.00
Deming Chevrolet	8.37
Hight's Ser. Sta.	764.77
Jones Auto Co., Inc.	20.05
Nichols Hardware	3.19
Shortt's Garage	110.00
	<hr/>
	\$ 1,201.44

Tractor Maintenance	
Anderson, Fayne	\$ 1.25
Bushaw, Jesse	58.50
Chase Grain Mill	22.15
Deming Oil, Inc.	13.00
Graves Equip., Inc.	360.46
Hight's Ser. Sta.	18.22
Paige, Richard	98.50
Whitcher, Kenneth	2.25

\$ 574.33

Equipment Maintenance	
Columbian Steel Co.	\$ 174.09
Hight's Ser. Sta.	5.00
Noble Belisle, Inc.	9.50
Paige, Arthur	130.00
Whitcher, William	12.37

\$ 330.96

New Equipment	
Currier, John	\$ 15.00
Hight's Ser. Sta.	4.95
Hunkins, Eva	4.50
Nicol, John	4.90
Philbrook, William	10.00

\$ 39.35

Road Materials	
Blaktop, Inc.	\$ 100.43
Chase Grain Mill	135.45
Fellows, Arthur	3.30
Keysar, Miles	26.70
Merrimack Farmers Exchange	32.00
New England Metal Culvert Co.	187.79
Petrometal Industries	198.76
Whitcher, Kenneth	398.49
Whitcher, William	16.88
Yeaton, R. S.	16.28

\$ 1,116.08

Miscellaneous Expenses	
Bank Charge	\$ 8.57
Bushaw, Jesse	60.00
F. I. C. A. Paid to Town	50.13
Hight's Ser. Sta.	5.05
MacDonald, John	2.00
Moody, Lyle	5.00
Paige, Arthur	57.50
Titus, Calvin	12.90
Titus, Frank	2.00
Town of Haverhill	244.75
Vincelette, Everett	3.05
Whitcher, Kenneth	54.68
Withholding Taxes	28.80
Woods, Donald	78.75
	<hr/>
	\$ 613.18
Truck Earnings for 1955	
B. & M. R. R.	\$ 225.00
Earnings Within Town	174.10
T. R. A. Earnings From State	361.80
Gas Tax Refund From State	20.89
	<hr/>
	\$ 781.79
Total Expenditures	\$ 7,278.30
Appropriations	5,106.68
	<hr/>
Overdraft	\$ 2,171.62
Less Truck Earnings	781.79
	<hr/>
Net Overdraft	\$ 1,389.83

FIRE ACCOUNT

WARREN VOLUNTEER FIRE CO.

Year Ended Dec. 31, 1955

Total Appropriation March meeting 1955	\$	750.00
Expenditures		
Deming Oil Co., oil for the year	\$	69.28
White Mt. Power Co., lights		41.49
H. P. Blair, wiring the 3 new siren controls		240.10
Gould and Brown, gas and oil		4.15
American Fire Equipt. Co., 2 hand lights		10.50
Warren Garage, battery for Chevrolet and gas		19.79
Shortt's Garage "Lifetime" Battery for Ford		31.95
American Fire Equipt. Co., Lg. Extinguisher hose, wet water		189.82
Collier's, baking soda, bulbs		.98
Floyd R. Ray (Evans, welding)		4.50
George Hight, gas, oil, grease		21.84
American Munitions Co., 2 gas masks		21.52
New Eng. Tel. & Tel., \$10.00 per month for alarm boxes		120.00
		<hr/>
Total Expenditures	\$	775.92
Total Expenditures over Appropriations	\$	25.92

The Warren Volunteer Fire Co. have in the Plymouth Bank in their account \$890.00, which they have raised by various means toward their new Fire Station, which as most of us know will be in the Boston and Maine station which the town hopes to purchase this year. We are planning to use this money towards the renovating and equipping of this building to make it suitable for a Fire Station. By Town Meeting time we are in hopes of raising this sum to \$1,000 from the proceeds of an auction and a dance, and we know with a little help and cooperation from all concerned we can reach this goal.

FLOYD R. RAY,

Fire Chief

Estimate of Fire Department Expenses

For Year 1956

New Eng. Tel. and Tel. Co.	\$ 120.00
White Mt. Power Co.	50.00
Gasoline, oil and greasing	50.00
Hose and general running expense	280.00
Total Estimate	\$ 500.00

This does not allow anything for fuel or heat because with a central heating system, no one could estimate what one department's share might be.

Neither does it allow anything for the town for renovating the present building to a fire station. I do not expect the firemen's fund would quite complete the task, as the town itself should put something toward this project.

FLOYD R. RAY,

Fire Chief

Report of Fires for the Year 1955

Date	Place	Type of fire
Jan. 23	Fred Ames	Bobbin Mill Roof
Jan. 26	Ernest Risley	House
Aug. 11	Walter Brown	Electric line near house
Oct. 30	Spurgeon Ames	Overheated Chimney
Nov. 15	Elmer W. Jesseman	Chimney Fire
Dec. 6	Bessie Derosia	Chimney Fire
Dec. 8	Wm. E. Hildreth	Plugged Chimney
Dec. 17	Roderick Lamothe	Chimney Fire
Dec. 19	Roland Belyea	Chimney Fire

LIBRARY REPORT

Receipts

Checkbook balance, Jan. 1, 1955	\$	32.34
Cash on hand		9.50
Canadian Bank Stock Dividends		40.80
1955 Appropriation from Town		450.00
		<hr/>
Total Receipts	\$	532.64

Payments

Books	\$	357.83
John L. Nicol, Janitor		11.75
John Nicol, Janitor		28.50
Berkley Nicol, Janitor		20.50
Lights, 14 months, Nov. 1954 through Dec. 1955		23.10
Magazines		30.25
Supplies		9.90
Cleaning		5.07
Postage		.75
Checkbooks (2)		4.00
Discount on Dividends		.56

	\$	492.21
Balance in checkbook Jan. 1, 1956		40.43

	\$	532.64
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Plymouth Guaranty Savings Bank		
January 1, 1955	\$	363.34
Interest added since 1949		61.78
Bonus dividend received on Canadian Bank Stock		135.00

Total in Savings Bank, January 1, 1956	\$	560.12
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LILA S. GOODWIN,
MARION WHITCHER,
BERNICE M. LAMOTHE,

Library Trustees

REPORT OF CEMETERY TRUSTEE

Year Ending December, 1955

Source of Revenue

Appropriation	\$	200.00
Balance of 1954 "G" Bond Interest		4.55
Interest on "G" Bonds 1955		300.00
Lots Sold		
William R. Hight, Sr., Lot No. 266		10.00
Harold S. Creed, Lot No. 264		10.00
Arthur Hight, Lot No. 265		10.00
George E. Hight, Lot No. 285		10.00
Ernest Reynolds, Lot No. 286		10.00
Ronald Rogers, Lot No. 250		10.00
Kenneth Witcher, Lot No. 213		10.00
Received from Trustees of Trust Fund		
Loam		13.00
Use of Mower		8.00
Received from Individuals		
Mowing Lots		8.00
Total Amount Available	\$	<hr/> 603.55

Payments

Labor		
Elmer H. Heath, 434 hours @ \$1.00	\$	434.00
Maurice Whitcher, Work with chain saw		5.00
Salary—Trustee of Cemetery		
Elmer H. Heath		25.00
Road Agent		
Use of Truck and Tractor		15.00
New Equipment		
Lawnmower		62.84
Lawnmower Maintenance		
Hight's Service Station		
Parts	\$	1.50
Gas and Oil		4.12
		<hr/>
		5.62
Warren Garage		
Parts	\$	25.69
Gas and oil		6.66
		<hr/>
		32.35
Fence Repairs		
Eva Hunkins		2.05
Grass Seed, John Nicol		1.10
Interest on "G" Bonds		
Available 1956		20.59
		<hr/>
	\$	603.55

Care of East Warren Cemetery done by Kenneth Roberts in exchange for Lot No. 165 in the Warren Village Cemetery.

ELMER H. HEATH,
Cemetery Trustee

REPORT OF GLENCLIFF CEMETERY TRUSTEE

For the Year 1955

Amount Appropriated for 1955	\$	150.00
Estimated amount for 1956		100.00

Expenditures

Labor:		
Llewellyn Belyea	\$	16.00
Charles Belyea		43.00
Earl Ramsay		18.75
Wm. Belyea		21.00
Earl Brown (services as Trustee)		15.00
		<hr/>
	\$	113.75
Unexpended balance in Town funds		36.25
		<hr/>
Total	\$	150.00

EARL V. BROWN,
Glencliff Cemetery Trustee

REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N. H., DECEMBER 31, 1955

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Principal		INCOME			Balance End Year
				Bal. begin'g Year	Balance End Year	Balance Beginning Year	Amount	Expended During Year	
1898	Addie M. Noyes	Cemetery	Common Trust	\$ 104.92	\$ 107.17	\$ 10.35	\$ 4.16	\$ 2.55	\$ 11.96
1904	Sophia B. Eastman	Cemetery	Common Trust	104.92	107.17	38.86	4.16	2.55	40.47
1894&85	Ezekiel Dow	School fund	Common Trust	1,049.16	1,071.64	48.01	41.57	32.42	57.16
1936	Joel I. Batchelder	Cemetery	Common Trust	104.92	107.17	16.52	4.16	10.30	10.38
1936	Irving B. Cushing	Cemetery	Common Trust	104.92	107.17	19.01	4.16	2.55	20.62
1939	Anna K. Clement	Cemetery	Common Trust	157.37	160.74	13.56	6.24	7.65	12.15
1941	Fred C. Gleason	Cemetery	Common Trust	209.83	214.32	22.91	8.31	10.85	20.37
1942	George M. Williams	Cemetery	Common Trust	104.92	107.17	10.93	4.16	2.55	12.54
1943&51	Lena Kydd	Cemetery	Common Trust	209.83	214.32	21.74	8.31	2.55	27.50
1943	George N. Belyea	Cemetery	Common Trust	104.92	107.17	31.64	4.16		35.80
1944	Martha N. Hoit	Cemetery	Common Trust	629.50	643.00	74.14	24.94	12.75	86.33
1945	Fred A. Gale	Cemetery	Common Trust	52.46	53.58	4.86	2.08	2.55	4.39
1946	Mary B. Bailey	Cemetery	Common Trust	209.83	214.32	45.67	8.31		53.98
1946	Belle H. Fullam	Cemetery	Common Trust	104.92	107.17	11.31	4.16	2.55	12.92
1946	Andrew F. Gale	Cemetery	Common Trust	52.46	53.58	4.21	2.08	2.55	3.74
1915	Ella F. Weeks	Cemetery	Common Trust	104.92	107.17	6.86	4.16	2.55	8.47
1917	William F. Eaton	Cemetery	Common Trust	104.92	107.17	17.64	4.16	2.55	19.25
1920	Hattie A. Brown	Cemetery	Common Trust	104.92	107.17	33.24	4.16	2.55	34.85
No record	William Little	School fund	Common Trust	2,098.33	2,143.28	49.54	83.14	64.83	67.85
1923	Emily E. Cummings	Cemetery	Common Trust	419.66	428.65	201.95	16.62	5.10	213.47
1923	Jennie M. Sargent	Cemetery	Common Trust	209.83	214.32	86.21	8.31	2.55	91.97
1924	Jessie A. Merrill	Cemetery	Common Trust	104.92	107.17	32.37	4.16	2.55	33.98
1924	Enoch R. Weeks	Cemetery	Common Trust	104.92	107.17	9.88	4.16	2.55	11.49
1926	Fannie L. Olin	Cemetery	Common Trust	104.92	107.17	23.89	4.16	2.55	25.50
1929	Alice Eaton	Cemetery	Common Trust	419.66	428.65	179.07	16.62	7.60	188.09

TRUST FUNDS (Continued)

1932	Emma B. Stetson	Cemetery	Common Trust	209.83	214.32	54.30	8.31	5.10	57.51
1933	James H. Williams	Cemetery	Common Trust	104.92	107.17	7.06	4.16	5.10	6.12
1934	Mattie M. Clough	Cemetery	Common Trust	104.92	107.17	6.93	4.16	5.10	5.99
1934	Wilmetta Upton	Cemetery	Common Trust	209.83	214.32	28.01	8.31	8.85	27.47
1935	Wilbur C. Gordon	Cemetery	Common Trust	157.37	160.74	23.76	6.24	2.55	27.45
1935	Hester A. Prescott	Cemetery	Common Trust	314.75	321.49	70.20	12.48	2.55	80.13
1936	Marston-Johnson	Cemetery	Common Trust	104.92	107.17	9.62	4.16	5.10	8.68
1937	James H. Gale	Cemetery	Common Trust	419.66	428.66	37.17	16.62	10.20	43.59
1938	Emeline A. Whitteher	Cemetery	Common Trust	104.92	107.17	19.82	4.16	4.55	19.43
1940	Emmogene Wright	Cemetery	Common Trust	104.92	107.17	10.50	4.16	2.55	12.11
1942	Edith L. Averill	Cemetery	Common Trust	209.83	214.32	35.03	8.31	2.55	40.79
1942	Lewis R. Morrison	Cemetery	Common Trust	104.92	107.17	9.28	4.16	2.55	10.89
1942	Chester B. Averill	Cemetery	Common Trust	209.83	214.32	32.83	8.31	6.30	34.84
1943	Henry Andrews	Cemetery	Wdvl Guar Sav Bnk	75.00	75.00	14.70	1.94		16.64
1948	Clara E. Perkins	Cemetery	Wdvl Guar Sav Bnk	100.00	100.00	3.67	2.63	6.30	
1952	Alice M. Pillsbury	Cemetery	N. H. Savings Bnk.	300.00	300.00				
1953	John D. Marston	Cemetery	Manchester Sav. Bnk.	100.00	100.00				
1954	Arthur E. Eastman	Cemetery	U. S. Series G. Bds.	200.00	200.00	15.10	5.00	5.00	15.10
1945	Daniel Q. Clement	Cemetery	U. S. Series G. Bds.	1,000.00	1,000.00	92.35	25.00	12.20	105.15
1945	Frank B. Little	Cemetery	U. S. Series G. Bds.	12,000.00	12,000.00		300.00	300.00	
1945	Frank B. Little	Cemetery	U. S. Series F. Bds.	55.50	55.50				
1945	Frank B. Little	Cemetery	U. S. Series G. Bds.	1,000.00	1,000.00	Income not	Rec'd.	or Exp by	Trts.
1945	Frank B. Little	School fund	U. S. Series G. Bds.	200.00	200.00	13.90	5.00	5.00	13.90
1946	Alice M. Head	Cemetery	U. S. Series G. Bds.	200.00	200.00				
				\$24,573.00	\$24,775.30	\$1,498.60	\$713.72	\$581.30	\$1,631.02

INVESTMENTS

Common Trust Investments		
Principal	750 shares Incorporated Investors Stock	\$ 9,000.00
Capital Gain	17 shares of Incorporated Investors Stock	178.50
Capital Gain	Woodsville Guaranty Savings Bank Deposit	466.30
		<hr/>
		\$ 9,644.80
 Investments Not Common Trust		
N. H. Savings Bank Deposit		\$ 300.00
Manchester Savings Bank Deposits		200.00
Woodsville Guaranty Sav. Bank Deposits		175.00
U. S. Savings Bonds		14,455.50
		<hr/>
		\$ 24,775.30

TRUSTEES OF TRUST FUNDS REPORT

Jan. 1, 1955	Bank Balance	\$ 1,871.83
Receipts		
Incorporated Investors Funds,		
Income Dividends		\$ 365.28
Incorporated Investors Fund		
Capital Gain Dividends		202.30
Interest on Capital Gain Sav. Bank		
Deposit for 1953-1954-1955		17.27
Check from Perkins Fund for Labor		
on Pillsbury Lot		6.60
Series G Bond Interest for 1955		335.00
Town Treas. Check Return of Head,		
Clement & Little Bond Interest		
not withdrawn from Town Treasury		121.35
		<hr/>
Total		\$ 2,919.63

Payments

Elmer Heath		
Mowing Lots	\$	152.80
Loam and Grading		31.25
Deposit Box Rent		4.40
Bank Service and Postage		4.00
Town Treas., Little Village Cemetery		
Fund Interest		300.00
School Treas. 1954 Dow and Little		
School Fund Interest		97.25
		<hr/>
	\$	589.70

Transfer of Funds Payments

N. H. Sav. Bank Check Transfer		
of Pillsbury Fund	\$	300.00
Manchester Sav. Bank, Transfer of		
Marston Fund		100.00
Manchester Sav. Bank, Transfer of		
Eastman Fund		100.00
Woodsville Guar. Sav. Bank Transfer		
of Capital Gain Div.		1.50
Woodsville Guar. Sav. Bank Transfer		
of 1955 Capital Gain Div.		202.30
Henry Andrews Fund Transfer of		
1952 Accrued Int.		11.75
		<hr/>
	\$	1,305.25
Bank Balance and Check	\$	1,614.38
Income in Savings Banks		16.64
		<hr/>
Income Balance	\$	1,631.02

Liabilities

School Treas. 1955 Dow Fund Int.	\$	57.16
& 1955 Little Fund Int.		67.85
		<hr/>
	\$	125.01

AUDITORS' REPORT

This is to certify that we have audited the accounts and records of the Town of Warren for the fiscal year ending December 31, 1955 and found them to be in good order.

ETHEL M. GRAVES
BERNICE M. LAMOTHE
EUDORA M. HIBBARD

REPORT ON RELIEF OF NEEDY

Board of One Child	\$ 540.00
Soldiers' Aid	385.00
Hospital and Expense	26.80
Doctor	8.00
	<hr/>
	\$ 959.80

INDIA M. LUPIEN,
Overseer of Poor

SOUTH MAIN STREET WATER DISTRICT

Warrant for Annual District Meeting

To the Inhabitants of the South Main Street Water District, in the Town of Warren, State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the home of Harry Gale, in said district on Tuesday, March 20, 1956, at 7:00 o'clock in the evening to act on the following matters:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To hear the reports of the officers heretofore chosen and pass any vote relating thereto.
4. To choose a treasurer for the ensuing year.
5. To choose an auditor for the ensuing year.
6. To choose one district commissioner for the term of three years.
7. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 8th day of February in the year of our Lord, one thousand nine hundred and fifty-six.

HARRY GALE,

ELMER C. JESSEMAN,

JOHN MATSON,

District Commissioners

FINANCIAL REPORT

Fiscal Year Ended December 31, 1955

BALANCE SHEET

Assets

Cash on hand—General Fund	\$ 256.95
Amount due—Uncollected water rents	53.00
<hr/>	
Total Assets	\$ 309.95
Excess of liabilities over assets (net debt)	2,125.88
<hr/>	
Grand Total	\$ 2,435.83

Liabilities

Bills owed by District	
Notes outstanding—Original loan	\$ 2,000.00
Loan of November 1954	400.00
Pipe, fittings, etc.	35.83
<hr/>	
Total Liabilities	\$ 2,435.83

RECEIPTS

Current Revenue

Water Rents	\$ 731.00
Rental of Pump	12.00
Brown Company	9.00
Deposit of Dec. 1954 not credited in report last year	60.00
<hr/>	
Total Receipts	\$ 802.00
Cash on hand January 1, 1955	361.05
<hr/>	
Grand Total	\$ 1,173.05

PAYMENTS

Ledger	\$ 1.80
Date Stamp	.40
Registry Fees and Postage	8.35
Hugh Evans, Thawing	45.00
Harry Gale, Labor	17.00
Natt Libbey, Labor	15.00
Henry Smith, Labor	8.50
Harry Gale, Freight on Tank	23.87
Harry Gale, Telephone and Express	1.45
Elmer Jesseman, Truck Hire	6.00
Manchester Supply Company, (Tank)	270.00
Arthur Page, Welding	2.00
John Nicol, Supplies	10.52
Payment to Treasurer	25.00
Gas, Oil (Pump)	1.00
Elmer C. Jesseman, Labor	16.00
John Nicol, Labor	8.00
Ralph Cass	72.08
Proportioners, Inc.	25.65
Note and Interest	279.25
Five Blanks	.75
John Nicol, Balance of Expenses over rent	73.00
Bank Charges	5.48
<hr/>	
Total Payments	\$ 916.10
Cash on hand Dec. 31, 1955	256.95
<hr/>	
Grand Total	\$ 1,173.05

Schedule of Precinct Property

Pipe Lines and Rights thereto	\$ 2,000.00
1 Tank, 2 Pumps and 1 Motor	850.00
1 Gasoline Portable Pump	250.00
1 Chlorinator	284.00
<hr/>	
Total Valuation	\$ 3,384.00

The amounts due the Bank during 1956 total \$600.00 plus interest of about \$85.00. Other expenses which can be estimated at this time will be about \$125.00. With anticipated revenue of \$725.00, it would seem that a reduction in water rent charges could be considered in 1957.

THEODORE MARSTON,

Treasurer

REPORT OF AUDIT

I certify that I have examined the records of the Treasurer and find this report correct.

ARTHUR L. HIGHT,

Auditor

BE A GOOD CITIZEN — COOPERATE

Smoking and debris burning caused more than 50 percent of the forest fires occurring in the State of New Hampshire in 1955—235 fires out of a total of 463 originated from these two sources. Lighted smoking material and matches thrown from moving vehicles along the highway or dropped by fishermen, hunters, hikers, berry and flower pickers accounted for 26 percent; debris burning in the wrong place or at the wrong time by those who failed to heed all pleas for safety or refused to recognize the logical, sensible rules and regulations set up under legislative authority governing the use of fire in or near woodlands accounted for more than 24 percent. This is inexcusable.

Everything possible is being done officially to remedy the situation. Since 1909 there has been a statute on our law books which requires everyone to secure written permission from the local forest fire warden before starting a fire in or near woodlands or where fire can be communicated to woodlands, unless the ground is covered with snow. A never ending program of educational work is being carried on by your local warden and state officials to inform the general public both of the value and necessity of securing the required permit for such burning. Much progress has been made, but there are still many who fail or refuse to cooperate. The value of our permit system was definitely proven in this district during the 1955 calendar year. District and local wardens issued 959 permits for debris burning fires. That's a lot of permits. The records show only 2 permit fires got out of control. This proves several things—while wardens were liberal in the issuance of fire permits, accommodating every applicant so far as possible, they were cautious, following closely directives outlining overall policy governing the issuance of burning permits and thoroughly instructing permit users. The latter, too, fully appreciating their responsibility in using their permits, governed themselves accordingly. Result? Much burning done legally and safe.

But what of the smokers? Despite all the efforts of those officially charged with the responsibility of preventing fires, too many were careless or thoughtless in disposing of smoking material and matches. Why? It is difficult to say. Autos are now equipped with ash trays. Why not use them. The crushing out of a cigar, cigarette and the complete extinguishment of matches before being discarded is an easy chore.

If the costly habits of the careless and indifferent smoker and debris burner could be overcome, more than half of our annual forest fires would be eliminated. Will YOU do YOUR share to bring this about?

REMEMBER

1. Get a written permit from your local warden before starting your debris burning or camp fire. The law requires it.
2. Make certain they are dead out before leaving them.
3. Become a safe smoker by extinguishing smoking material and matches before discarding them.

EDWARD LUPIEN,

Forest Fire Warden

Annual Report

OF THE

SCHOOL BOARD

OF THE

WARREN

SCHOOL DISTRICT

FOR THE

FISCAL YEAR

July 1, 1954 – June 30, 1955

ORGANIZATION OF WARREN SCHOOL DISTRICT

School Board

Mrs. Bernice Lamothe, Chairman
Mrs. Cora Haines
Mrs. Marion Whitcher

Moderator

William R. Hight

Clerk

John H. Nicol

Treasurer

Marcia Anderson

Truant Officer

Mrs. William Hight

Health Officer

Dr. James Kidney

Auditors

Ethel M. Graves
Eudora W. Hibbard

Superintendent of Schools

Phil A. Bennett

Teachers

Giles Low, Jr., Principal, Grades 7-8
Mrs. Thelma Waldron, Grades 5-6
Mrs. Helen Evans, Grades 3-4
Mrs. Barbara Pike, Grades 1-2

Music Supervisor

Conrad A. Gozzo

School Nurse

Mrs. Muriel LaMott, R.N.

Transporters

George Hight
William H. Whitcher

Janitor

Arthur Wright

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the school district in the Town of Warren qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 10th day of March, 1956, at 7:30 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see what sum of money the district will vote to raise and appropriate for the support of the school lunch program.

10. To see what sum of money the district will vote to raise and appropriate for the support of a dental clinic.

11. To see what sum of money the district will vote to raise and appropriate for the purpose of painting the outside of the Warren Village school building.

12. To see if the district will vote to authorize the school board to increase the insurance coverage on the school building and contents and to raise and appropriate a sum of money for the same.

13. To see if the district will authorize the school board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.

14. To transact any other business that may legally come before said meeting.

Given under our hands at said Warren this 2nd day of February, 1956.

BERNICE LAMOTHE,
CORA HAINES,
MARION WHITCHER,

E.

School Board of Warren

A true copy of Warrant—Attest:

BERNICE LAMOTHE,
CORA HAINES,
MARION WHITCHER,

School Board of Warren

SCHOOL BOARD'S ESTIMATE FOR 1956-57

Support of Schools	Elem. School
Teachers' Salaries	\$ 12,286.55
Text Books & Instructional Aids	175.00
Scholars' Supplies (workbooks, paper, pencils, lab. supplies, etc.)	400.00
Other Expenses of Instruction (Tests, commencement, flags)	50.00
Salaries of Janitors	800.00
Fuel	750.00
Water, lights, janitors' supplies	200.00
Minor Repairs & Replacements (repairing building, equipment, etc.)	500.00
Health Supervision	215.00
Transportation of Pupils	
High	\$ 25.00
Elementary	2,865.00
	<hr/>
	2,890.00
School Lunch Program	50.00
	<hr/>
Totals	\$ 18,316.55
Other Statutory Requirements	
Salaries of District Officers	\$ 300.00*
Payment of Tuition in High School	8,700.00
Superintendent's Salary (Local Share)	294.72*
Per Capita Tax	226.00*
Other Obligations:	
Salaries of other Administrative Personnel	109.25*
Supplies & Expenses of Administration	200.00*
Retirement	712.64*
Insurance, bonds, etc.	156.97
	<hr/>
Total	\$ 10,699.58
	<hr/>
Total Amount Required to meet School Board's Budget	\$ 29,016.13

Estimated Income of District:

Balance June 30, 1956 (Est.)	\$ 1,117.35
State Aid (Dec. 1956 Allotment)	5,600.00
Federal Aid	250.00
Income from Trust Funds (Est.)	125.00
Elem. School Tuition (Est.)	750.00
Other Estimated Income	275.00
	<hr/>
Deduct Total Estimated Income (Not Raised by Taxation)	8,117.35
	<hr/>
Assessment Required to Balance School Board's Estimate	\$ 20,898.78
Special Appropriations Proposed (Articles in Warrant)	
School Lunch Program	\$
Painting Outside of Building	\$
Increased Coverage on Insurance	\$

* The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The supervisory union share of the Superintendent's salary for 1956-57 is \$4,800.00 with \$1,000.00 allowed for travel. The State's share is \$2,500.00, total salary is \$7,300.00. The State Treasurer reports the amount of the per capita tax. The retirement board assesses the amount for the teachers' retirement.

FINANCIAL REPORT

Financial Report of the Warren School District
For the Fiscal Year Beginning July 1, 1954
and Ending June 30, 1955

RECEIPTS

Federal Aid

National School Lunch & Special Milk	\$ 230.40	
Total		\$ 230.40

State Aid

Foundation Aid	\$ 3,548.35	
Total		\$ 3,548.35

Local Taxation

Current Appropriation	\$ 20,750.00	
Special Appropriations	450.00	
Balance due on Previous Appropriations	1,270.64	
Total		\$ 22,470.64

Other Sources

Elementary School Tuitions	\$ 1,093.50	
Trust Funds	122.25	
Other	445.50	
Total		\$ 1,661.25

Total Net Receipts from All Sources	\$ 27,910.64
-------------------------------------	--------------

Cash on Hand at Beginning of Year, July 1, 1954

General Fund	\$ 680.43	
Total		\$ 680.43

Grand Total Net Receipts	\$ 28,591.07
--------------------------	--------------

Explanation of Difference Between Net (Actual)

Expenditures and Gross Transactions

A. Receipts

Total Net Income Plus Cash on Hand	
July 1, 1954	\$ 28,591.07
Receipts from Refunds, Double Payments, "In and Out" Transactions between Districts, Transfers to or from Building or Other Accounts	2.55
	Total Gross Income
	\$ 28,593.62

B. Payments

Total Net Payments Plus Cash on Hand	
June 30, 1955	\$ 28,591.07
Payments Refunded or Returned, Payments Made on Centralized Purchasing for Other Districts, Transfers to or from Building or Other Accounts	2.55
	Total Gross Payments
	\$ 28,593.62

Payments

	Total Amount	Support of H. S.	Support of Elem. School
ADMINISTRATION			
Salaries of District Officers \$	300.00	\$	\$ 300.00
Superintendent's Salary (Local Share)	*244.00		* 244.00
Tax for Statewide Supervision	208.00	50.00	158.00
Salaries of Other Admin- istrative Personnel	105.40		105.40
Supplies and Expenses	210.07		210.07
INSTRUCTION			
Teachers' Salaries	11,141.25		11,141.25
Books and Other Instruc- tional Aids	25.68		25.68
Scholars' Supplies	185.29		185.29
Supplies and Other Expenses	26.33		26.33
OPERATION OF SCHOOL PLANT			
Salaries of Custodians	831.75		831.75
Fuel or Heat	576.75		576.75
Water, Light, Supplies & Expenses	127.33		127.33

MAINTENANCE OF SCHOOL PLANT			
Repairs & Replacements	639.46		639.46
AUXILIARY ACTIVITIES			
Health Supervision	385.36		385.36
Transportation	3,469.54	62.88	3,406.66
Tuition	7,791.66	7,791.66	
Special Activities and			
Special Funds	29.85		29.85
School Lunch (Federal and			
District Funds only)	480.40		480.40
FIXED CHARGES			
Retirement	590.33		590.33
Insurance, Treas. Bonds			
& Expenses	39.77		39.77
Total Net Current Expenses	\$ 27,408.22	\$ 7,904.54	\$19,503.68
Total Net Payments for			
All Purposes	27,408.22	7,904.54	19,503.68
Cash on Hand at end of year			
(June 30, 1955)			
General Fund	\$ 1,182.85		
Grand Total Net Payments	\$ 28,591.07		

* SUPERINTENDENT'S SALARY:

Bath	\$ 312.80
Haverhill	1,040.40
Monroe	1,106.40
Piermont	317.60
Warren	244.00
Woodsville	978.80
Total Local Share	\$ 4,000.00
State Share	\$ 2,500.00

BALANCE SHEET JUNE 30, 1955

Assets

Cash on Hand June 30, 1955	\$ 1,182.85
Accounts Due to District:	
From Town or City	692.15
From Federal Agency	160.63
Federal Internal Revenue	135.80
	<hr/>
Total Assets	\$ 2,171.43
	<hr/>
Grand Total	\$ 2,171.43

Liabilities

Accounts Owed by District:	
Storm Windows	\$ 100.00
Slight, coal	575.00
Wm. Whitcher, transportation	19.98
Boudreault, water pump	74.02
Insulation	50.00
	<hr/>
Total Liabilities	\$ 819.00
Surplus (Excess of Assets over Liabilities)	1,352.43
	<hr/>
Grand Total	\$ 2,171.43

Report on Tuition Receipts and Payments

Tuition Receipts	Elem	H. S.
N. H. School Districts	\$ 1,093.50	
	<hr/>	
Total Receipts	\$ 1,093.50	
	<hr/>	
Tuition Payments	H. S.	Elem
N. H. School District	\$ 7,791.66	
	<hr/>	
Total Payments	\$ 7,791.66	

SPECIAL ACCOUNTS

Activity A	School Lunch	Receipts & Payments
Receipts		
District General Fund		\$ 250.00
Meal Receipts		819.75
National School Lunch		230.40
	Total Receipts	\$ 1,300.15
Cash on Hand July 1, 1954		230.30
	Grand Total	\$ 1,530.45
Payments		
Elementary		\$ 1,071.23
	Total Payments	\$ 1,071.23
Cash on Hand June 30, 1955		459.22
	Grand Total	\$ 1,530.45
Activity A	School Lunch	Bal. Sheet June 30, 1955
Assets		
Cash on Hand June 30, 1955		\$ 459.22
	Total Assets	\$ 459.22
	Grand Total	\$ 459.22
Liabilities		
Excess of Assets over Liabilities		\$ 459.22
	Grand Total	\$ 459.22

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1954 to June 30, 1955

School District of Warren

Summary

Cash on Hand July 1, 1954	\$	680.43
Received from Selectmen		
Current Appropriations	\$	20,750.00
Special Appropriations		450.00
Balance of Previous		
Appropriations		1,270.64
Received from State Treasurer		
Federal Funds		230.40
State Funds		3,548.35
Received from Tuitions		1,093.50
Received as Income from		
Trust Funds		122.25
Received from all Other Sources		448.05
		<hr/>
Total Receipts	\$	27,913.19
		<hr/>
Total Amount Available for Fiscal Year	\$	28,593.62
Less School Board Orders Paid		27,410.77
		<hr/>
Balance on Hand June 30, 1955	\$	1,182.85
		MARCIA ANDERSON,
June 30, 1955		District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Warren of which the above is a true summary for the fiscal year ending June 30, 1955 and find them correct in all respects.

ETHEL M. GRAVES,
EUDORA W. HIBBARD,
Auditors

MAJOR DISBURSEMENTS

Teachers' Salaries

Forrest Draper	\$ 186.16	
Helen Evans	1,979.10	
Wm. Henry Marston, Jr.	2,059.40	
Marjorie Nicol	68.00	
Barbara Pike	2,232.00	
Thelma Waldron	2,119.90	
Music Supervisor	399.04	
Retirement	595.80	
Withholding Tax	1,501.85	
		<hr/> \$ 11,141.25

Officers' Salaries

Moderator, William R. Hight	\$ 5.00	
Clerk, John Nicol	5.00	
Auditor, Ethel Graves	5.00	
Auditor, Eudora Hibbard	5.00	
Treasurer, Marcia Anderson	60.00	
School Board:		
Cora Haines	86.66	
Bernice Lamothe	73.34	
Leon Gould	60.00	
		<hr/> \$ 300.00
Truant Officer, Iva Hight	\$ 10.00	
Taking Census, Cora Haines	10.00	
		<hr/> \$ 20.00

Janitor

Clifton Valley	\$ 406.25	
Harriet Libby	180.00	
William Whitcher	5.50	
Arthur Wright	240.00	
		<hr/> \$ 831.75

Transportation

William Whitcher	\$ 1,206.66
Leon Gould	2,200.00
High School Transportation for	
Pupils under 14 years	
Stanley Haines	62.88
	<hr/>
	\$ 3,469.54

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of
Warren School District:

I submit, herewith, my ninth annual report as
Superintendent of Schools.

1954-1955

Different pupils registered during year	95
Average membership	87.9
Percent of attendance	95.8
Number of pupils neither absent or tardy	8
Non-resident pupils	6
Number pupils age 6-14 not attending any school	None
Pupils whose tuition was paid by the district	31
Pupils transported at district expense:	
Elementary	25
Secondary	1.4
	26.4

Roll of Honor for Perfect Attendance For Full Year:

Smith, George, Grade 1
LaBrie, Roger, Grade 2
Smith, John, Grade 3
Belyea, Elaine, Grade 4
Ames, Ina, Grade 5
Foster, Theresa, Grade 6
Wetherbee, Bernard, Grade 6
Belyea, Charles, Grade 8

Promoted from 8th Grade to High School June, 1955:

Ames, Carolyn	Nicol, Berkley
Bancroft, Fred	Ray, Rowell
Belyea, Charles	Therrien, Sally
Butler, Phillip	Whitcher, Sally
Cummings, George	

ENROLLMENT BY GRADES:

	1	2	3	4	5	6	7	8	Total
Warren Village	12	16	11	14	12	11	10	9	95

The elementary enrollment has increased from 77 pupils to 93 as of September 1955. Five additional tuition pupils attend from Benton. The secondary total dropped, however, from 28 registered last year to 25 for 1955-1956.

The teachers at the Village School returned with the exception of Mr. Marston who resigned at the end of June to enter the armed services.

Mr. Giles Low of Plymouth, N. H., a Plymouth Teachers College graduate in the class of 1953, B.Ed., with graduate credits at Plymouth, Keene, and the University of New Hampshire, replaced Mr. Marston as teacher of grades 7-8 and principal of the building.

The proposed school budget is slightly under that of last year to the extent of approximately \$100. As both state and national school cost averages are increasing, the Warren Board should be complimented in its efforts to economize.

Some interesting comparisons between New Hampshire and other states have been made during the year by our Commissioner of Education, a few of which I include herewith:

The national average for expenditure per school is \$262. New Hampshire spends \$253, and ranks 26th.

In the population group 25 years and over, 11% of Americans across the country have had less than five years of education. The New Hampshire percentage is 6.3. In other words, the adult population of 35 states has had less schooling than in New Hampshire, and we rank 13th.

In the same group the national proportion for those with four or more years of college is 6 per

cent. In New Hampshire it is also 6 per cent. The state is 20th from the top.

Our standing with respect to teachers is not so good. The average salary of classroom teachers in the United States is \$3,605. In New Hampshire for 1953-54, it is \$3,225—or 31st from the top. Thirty-one per cent of the nation's elementary teachers have less than four years of college training. In New Hampshire the percentage is 61 per cent.

The continued active interest of the Warren P.-T. A. in school activity, the support of the citizens in general and the cooperation of the teachers and school board in particular are hereby acknowledged and appreciated.

Your attention is directed to the report of the school nurse which follows.

Respectfully submitted,

PHIL A. BENNETT,

Superintendent of Schools

Warren, N. H.
January 5, 1956

REPORT OF SCHOOL NURSE

Number of Pupils Examined 85

Symptoms of Defects: Corrections:

Vision	12	7
Hearing	2	1
Teeth	39	63
Tonsils	10	

School Visits 19 Home Visits 28

Routine vision and hearing screening tests were completed. When defects were found, written notices were sent to the parents.

Another successful dental clinic was held during the fall of 1954. Fifty-eight pupils were taken to Dr. Crowell's office in Plymouth. There were four days provided by funds raised at the annual school meeting and one-half day made possible by the local chapter of the American Red Cross. Transportation was sponsored by the P.-T. A. and Mrs. Pike was again the chairman arranging for the drivers.

On May 25, sixteen first and second grade pupils were taken by bus to Woodsville, New Hampshire, for their first Salk polio inoculation. The vaccine for these inoculations was provided by the National Polio Foundation. The clinic was sponsored by the State Department of Health and was organized by Mrs. Loretta Russell, R.N., Public Health Nurse.

A Woods Light was purchased by the school districts of the Union. This light is used to detect the presence of scalp ringworm. No cases were found.

I would like to express my appreciation to Mr. Bennett, the teachers, parents, and pupils for their co-operation and interest in the school health program during the year.

Respectfully submitted,
MURIEL LaMOTT, R.N.,
School Nurse

BIRTHS, 1955

Date of Birth	Name of Child (If any)	Sex, Cond		Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
		Male	Female							
Jan 26	Deborah Jean	F	L	John H	Grace H Tewksbury	W	Warren	Truck driver	Plymouth	Warren
Feb 4	Patti Lee	F	L	4 Miles	Bertha N Snelgrove	W	Warren	Retired	N H	N H
Feb 14	Oscar Ervin	M	L	7 Oscar	Eleanor D O'Keefe	W	Warren	Laborer	Piermont	Grafton
Feb 23	Everett Lloyd	M	L	2 W	Bowman Hill	W	Warren	Laborer	N H	N H
May 25	Susan Diana	F	L	2 W	Everett L Vincelle	W	Warren	Trucking	N H	N H
Sept 27	Grover Basil	M	L	2 W	Elmer W Jesseman	W	Warren	Truck driver	Warren	Wentworth
Sept 28	Lyman Fred	M	L	1 W	Grover Almer Libby	W	Warren	Mill work	Thornton	Brentwood
Oct 19	Anthony Herbert	M	L	4 W	Arthur Steven Boyce	W	Warren	Truck driver	Landaff	Tilton
Nov 29	Keith Alan	M	L	5 W	Reginald H Ball	W	Warren	Truck driver	Clarendon	Berlin
Dec 9	Darleen Ann	F	L	4 W	Arthur G Raymond	W	Warren	Laborer	Landaff	Woodsville
				3 Clifford	Edwin Ball	W	Warren	Janitor	Landaff	

MARRIAGES, 1955

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Age in years		Occupation of Groom and Bride	Name of Parents	Name residence and official station of person by whom married
				Color	of each			
Jan 7	Plymouth	Amos L Reade Jr Eleanor I Ehler	Warren W Rumney	24 W	24 W	Truck driver Stewardess	Amos L Reade Sr Minnie McLeod Paul W Ehler	J McVickar Haight Clergyman Plymouth
Feb 12	Manchester	Michael M Hurley Bernadette M Lupien	Manchester- by-the-Sea Mass Warren	29 W	29 W	Lab Technician	Eleanor Sagendorph Michael F Hurley Helena McGrath	William P Neiman Catholic Priest Manchester
Mar 19	Warren	Donald Arthur Rice Phyllis Ann Keyser	Bristol Warren	22 W	22 W	Reg nurse Moulder	Edward R Lupien India Elliot Wallace A Rice	Burton G Robbins Clergyman Haverhill
May 14	Warren	Charles Bonazzi Jessie E A Arnold	Montpelier Vt Montpelier Vt	20 W	54 W	Typist Banker	Blanche Gage Miles H Keyser Bertha Snelgrove	Ida M Treganza Clergyman Warren
May 31	Bradford Vt	William Thistle Olive Tracy	Glenciff Glenciff	39 W	64 W	At home Institution wkr	Aurelia Rossi Joseph T Atchison Euphrase Wheeler	Robert W Judd Justice of Peace Bradford Vt
June 20	Warren	Philip M Morse Jane C Wolfe	Lowell Mass Miami Fla	59 W	52 W	Housekeeper Shoe merchant	Clara Allen Hervey Jordan Addie Potter Ira H Morse	John H Nicol Justice of Peace Warren
June 25	Warren	Carl E Wright Glenna M Hight	Haverhill Warren	32 W	19 W	Secretary Janitor	William J Callery Grace Conway Forrest E Wright Althea Dow	Burton G Robbins Clergyman Haverhill
				19 W	19 W	Secretary	Arthur L Hight Shirley Manion	

MARRIAGES (Continued)

July 9	Plymouth	Cornelius G Demorest; Angola Ind	21 W Air Force	Glenwood F Demorest; Deane L Hodges Virginia May Love Everett W Goodwin Helen V Gale Theodore E Ames Helen Chandler Charles E Cutting Margaret Dyer Harold Adams Gladys Barnard William E Hildreth Margaret Vessey Kenneth V Moody Marion Whitcher Harold C MacDonald Thelma M Moses Reuben French Velma Ladeau William H Prue Leora Greenwood Harvey L Washburn Bernice Horton Maurice A Whitcher Helen M Ball Byron E Spooner Laura Cartwright Kenneth S Ramsdell Florence Chase Charles A Weeks Lillian E Marsh James Godville Edna Shortt	Deane L Hodges Clergyman Plymouth Ida M Treganza Clergyman Warren John H Nicol Justice of Peace Warren Ralph F Cole Clergyman Runney Ralph F Cole Clergyman Runney Burton G Robbins Clergyman Haverhill Ralph F Cole Clergyman Runney
Aug 6	Warren	Jean G Goodwin Paul W McKinnon Janice L Cutting Martin B Adams Blanche I Hildreth Owen K Moody Eleanor L MacDonald Richard J French Wyllian E Prue Harvey H Washburn Marlene S Whitcher David N Cartwright Thelma M Ramsdell Wayne Alvin Weeks Louella J Godville	19 W Air Force 23 W Paper maker 18 W At home 25 W Well driller 25 W Waitress 21 W Student 20 W Clerk 18 W Kitchen helper 18 W Housework 18 W Farming 18 W At home 31 W Laborer 22 W At home 18 W St Highway 18 W At home		
Aug 20	Warren				
Aug 27	Runney				
Sept 3	Runney				
Nov 24	No Haverhill				
Nov 27	Runney				
July 1	Orford				

DEATHS, 1955

Date of Death	Place of Death	Name and Surname of Deceased	Age in Years	Place of Birth	Sex and Cond			Occupation	Name of Father	Maiden Name of Mother
					Color	Male, Female				
						Single	mar.w			
Jan 5	Center Harbor	Eliza P Weeks	63	Haverhill	F	W	M	Housewife	George Pickering	Emma
Jan 24	Warren	Walter Lougee	77	Bradford	M	W	D	Retired	John S Lougee	Olanda Kemp
Feb 1	Sanbornton	John S Currier	90	Ashland	M	W	M	Farm' paint'	Edwin Currier	Mary Smith
Mar 7	Woodsville	Ernest E Hood	74	Unknown	M	W	M	Laborer	Arthur Hood	Elsie Goodwin
May 18	Holderness	Ernest Wm Greene	4 mos	18 days	N	H			Milton E Greene	Beverly J Veasey
May 19	Plymouth	Flora Abbie Howard	89	Plymouth	F	W	W	Housewife	William Lowd	Sarah E Morgan
June 11	Hartford	Percy L Whitney	55	Lincoln	M	W	W	Marble cutter	Benjamin Whitney	Edith Remick
Sept 1	Concord	Josephine Ada Swain	78	Warren	F	W	S	Housekeeper	William Swain	Sarah Caswell
Dec 26	Haverhill	Ina Brown French	66	Hanover	F	W	M	Housekeeper	T Franklin Brown	Georgianna Hutton

